For:

P.O. BOX 33091

PO BOX 58746

NEWARK, NJ 07188-0091

BOB CASEY FOR SENATE(215421)

CBS TELEVISION © GW



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80974 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

Product Desc: CASEY 10/23-10/29

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556725 Page 1 of 8 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

у	Flight									Total	
е	Description	n			Buy Line Dates		M _T	WTFSS	Dur	Spots	Rate
1	CBS THIS I	MORN	NING		10/23/2012-10/2	6/2012	. T V	VTF	30	8	250.00
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
10/	/22/2012-10/28/20	012		. T W T F		8		250.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	23/2012	Tu	07:29:31 AM		BCTV1214H		30	250.00			
10/	23/2012	Tu	08:58:51 AM		BC0812H		30	250.00			
10/	24/2012	We	07:29:31 AM		BC0812H		30	250.00	9	N. Carlotte	
10/	24/2012	We	08:29:11 AM		BCTV1214H		30	250.00			N.
10/	25/2012	Th	07:29:31 AM		BC0812H		30	250.00			
10/	25/2012	Th	08:59:06 AM		BCTV1214H		30	250.00			
10/	26/2012	Fr	08:12:50 AM		BC0812H		30	250.00			
10/	26/2012	Fr	08:37:25 AM		BCTV1214H		30	250.00			
3	5:30AM NE	ws 1	THIS MORNING		10/23/2012-10/2	6/2012	. T V	VTF	30	4	275.00
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
10/	/22/2012-10/28/20	012		. T W T F	Till.	4		275.00			
		_			W . W				B 111	0 "	
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
			05:52:39 AM		BC0812H		30	275.00			
			05:53:01 AM		BCTV1214H	W	30	275.00			
			05:58:34 AM		BCTV1214H		30	275.00			
10/	26/2012	Fr	05:27:51 AM		BCTV1214H		30	275.00			
5	THIS MORI	NING	(5:58-7AM)		10/23/2012-10/2	6/2012	. T V	VTF	30	8	350.00
	-										
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	/22/2012-10/28/20	012		. T W T F		8		350.00			
10/	Data	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	Date				BCTV1214H		30	350.00			
<u>Air</u>		Tu	06:19:01 AM		DC I V I Z I 4P						

For:

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NEWARK, NJ 07188-0091

BOB CASEY FOR SENATE(215421)

CBS TELEVISION STATIONS



10/23/2012-10/29/2012

KYW TV3

INVOICE

Page 2 of 8

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80974

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE:

/

In Account SHORR JOHNSON MAGNUS(39976) With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

CASEY 10/23-10/29 Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1041-556725

10/28/2012 Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

у	Flight									Total		
ne	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
Air Dat	e <u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	-	Credit	Remarks	
10/24/2	2012 We	06:11:39 AM		BC0812H		30	350.00					
10/24/2	2012 We	06:40:08 AM		BCTV1214H		30	350.00					
10/25/2	2012 Th	06:22:15 AM		BC0812H		30	350.00					
10/25/2	2012 Th	06:58:46 AM		BCTV1214H		30	350.00					
10/26/2	.012 Fr	06:10:52 AM		BC0812H		30	350.00					
10/26/2	.012 Fr	06:40:51 AM		BCTV1214H		30	350.00					
7	THE PRICE IS	RIGHT 11AM-12	NOON	10/23/2012-10/2	6/2012	.TWTF			30 4 900.0			
Week (<u>Of</u>		MTWTFSS	<u> </u>	Spots Per Week		Rate	1000				
10/22/2	2012-10/28/2012		. T W T F		4		900.00					
Air Dat	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/23/2	.012 Tu	11:59:16 AM		BCTV1214H		30	900.00		M			
10/24/2	2012 We	10:59:27 AM		BC0812H		30	900.00	- 4				
10/25/2	.012 Th	11:59:12 AM		BC0812H		30	900.00					
10/26/2	.012 Fr	11:59:22 AM		BC0812H		30	900.00					
9	NEWS 3 AT 6			10/23/2012-10/2	6/2012	. T V	VTF		30	4	1,440.00	
Week (⊃f.		MTWTFSS		Spots Per Week	Section 1	Rate					
	2012-10/28/2012		.TWTF		<u>Spots Fer Week</u>		1,440.00					
		A : T:		Material		D		Dakis		0	Damada	
Air Dot		Air Time 06:22:43 PM	M/G For	BCTV1214H		<u>Dur</u>	Rate 1,440.00	Debit	=	Credit	<u>Remarks</u>	
Air Dat		06.22.43 PIVI				30						
10/23/2		06.00.00 DM				30	1,440.00					
10/23/2	2012 We	06:22:33 PM		BC0812H		20	4 440 00					
10/23/2	2012 We 2012 Th	06:22:33 PM 06:21:09 PM 06:28:01 PM		BC0812H BC0812H BC0812H		30 30	1,440.00 1,440.00					

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KYW TV3

1041-556725

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 8

BOB CASEY FOR SENATE(215421) PO BOX 58746

For:

With:

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

Account Exec: JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1041-80974

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Product Desc: CASEY 10/23-10/29

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descript	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
11	5PM EAR	RLY NE	WS		10/23/2012-10/2	6/2012	. T V	V T F	30	4	765.00
<u>\</u>	Veek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
1	0/22/2012-10/28	3/2012		. T W T F		4		765.00			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	0/23/2012	Tu	05:44:00 PM		BC0812H		30	765.00			
	0/24/2012	We	05:54:26 PM		BCTV1214H		30	765.00		-	
	0/25/2012	Th	05:11:53 PM		BCTV1214H		30	765.00			
	0/26/2012	Fr	05:29:47 PM		BCTV1214H		30	765.00			
			00.20.17 1 10							L	-
13	THE INS	IDER			10/23/2012-10/2	6/2012	. T V	VTF	30	5	1,000.00
_	<u>Veek Of</u>			MTWTFS:	<u>3</u>	Spots Per Week		Rate			
1	0/22/2012-10/28	3/2012		. T W T F		4	10	1,000.00	1		
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	Material	10	_Dur	Rate	Debit	Credit	Remarks
1	0/23/2012	Tu	07:47:05 PM		BCTV1214H		30	1,000.00			
1	0/24/2012	We	07:46:30 PM		BC0812H		30	1,000.00			
1	0/25/2012	Th	07:46:12 PM		BC0812H		30	1,000.00			
1	0/26/2012	Fr					30			1,000.00	Preempted
1	0/26/2012	Fr	07:46:04 PM	10/26/2012	BC0812H		30	1,000.00	1,000.00		Makegood in 19:30:00-20:00:00
15	ENTERT	AINME	NT TONIGHT		10/23/2012-10/2	6/2012	. T V	V T F	30	5	900.00
V	Veek Of			MTWTFS	3	Spots Per Week		Rate			
1	0/22/2012-10/28	3/2012		.TWTF		4		900.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
_	0/23/2012	Tu	07:16:35 PM	_	BC0812H		30	900.00			
	0/24/2012	We	07:18:38 PM		BCTV1214H		30	900.00			
	0/25/2012	Th	06:59:27 PM		BCTV1214H		30	900.00			
	0/26/2012	Fr					30			900.00	Preempted
	0/26/2012	Fr	07:24:44 PM	10/26/2012	BCTV1214H		30	900.00	900.00		Makegood in 19:00:00-19:30:00

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



JOHN LINK POL.

KYW TV3

INVOICE

BOB CASEY FOR SENATE(215421) PO BOX 58746

For:

With:

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

Office: GWTS-PH
Contract Num: 1041-80974

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Account Exec:

Linked Order:

CPE: / /

Product Desc: CASEY 10/23-10/29

Broadcast airtimes represented are reported to the nearest second.

041-556725 Page 4 of 8

Invoice Num: 1041-556725 **Invoice Date:** 10/28/2012

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates	S	мти	VTFSS	Dur	Spots	Rate	
17	NAVY N	ICIS			10/23/2012-10/2	23/2012	.Т		30	1	9,000.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate_				
	10/22/2012-10/2	8/2012		. T		1		9,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/23/2012		08:34:41 PM	<u>IVI/O 1 01</u>	BC0812H		<u> </u>	9,000.00	Debit	Orean	<u>Itemarks</u>	
								,				
18	18 SURVIVOR XXV: PHILLIPINE				10/24/2012-10/2	24/2012	W		30	1	7,000.00	
	Week Of			MTWTFS	2	_Spots Per Week		Rate_			ß.	
	10/22/2012-10/2	8/2012		W	2	<u> </u>	=	7,000.00				
						·	_					
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/24/2012	we	08:28:19 PM		BCTV1214H		30	7,000.00				
19	CRIMIN	AL MINI	OS		10/24/2012-10/2	24/2012	W	ت الملي	30	1	6,500.00	
					_							
	Week Of	0/0040		MTWTFS:	<u> </u>	Spots Per Week) B	Rate				
	10/22/2012-10/2	8/2012		W	- 1			6,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	08:59:12 PM		BC0812H		30	6,500.00				
20	CSI: NY				10/26/2012-10/2	26/2012		=	30	1	5,000.00	
	Week Of			MTWTFS:	<u> </u>	Spots Per Week	=	Rate				
	10/22/2012-10/2	8/2012		F		1		5,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	09:46:57 PM		BC0812H		30	5,000.00				

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1041-556725

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INVOICE

Page 5 of 8

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10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

Buy	Flight							_	Total	_
Line	Description	F0		Buy Line Dat			WTFSS	Dur	Spots	Rate
21	SIXTY MINUT	ES		10/28/2012-1	0/28/2012		S	30	11	15,000.00
We	<u>ek Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/	10/22/2012-10/28/2012		S		1		15,000.00			
Air	<u>Date</u> <u>Da</u>	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	28/2012 Su	07:48:21 PM		BC1112H		30	15,000.00			
22	22 THE AMAZING RACE		10/28/2012-10/28/2012				S	30	1	6,000.00
				10/20/2012	0,20,20.2				W	5,000.00
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			A.
10/	22/2012-10/28/2012		S		1		6,000.00			
Air	<u>Date</u> <u>Da</u>	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	28/2012 Su	08:48:17 PM		BC1112H		30	6,000.00			
23	THE GOOD W	'IFE		10/28/2012-1	0/28/2012		S	30	1	6,000.00
						. 4				
<u>We</u>	ek Of		MTWTFS	<u>s</u>	Spots Per Week		<u>Rate</u>			
10/	22/2012-10/28/2012		S		1.	N	6,000.00			
Air	Date Da	<u>y Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	28/2012 Su	09:49:18 PM		BC1112H		30	6,000.00			
24	DAVID LETTE	RMAN		10/23/2012-1	0/26/2012	. T \	WTF	30	4	900.00
	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	22/2012-10/28/2012		.TWTF		4		900.00			
<u>Air</u>	<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	23/2012 Tu	12:31:08 AM		BC0812H		30	900.00			
10/	24/2012 We	12:08:42 AM		BC0812H		30	900.00			
				D0004011		30	900.00			
10/		11:56:10 PM		BC0812H		30	000.00			

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CASEY 10/23-10/29 Broadcast airtimes represented are reported to the nearest second.

11/27/2012 10/01/2012-10/28/2012 Net 30 days

	Flight									Total	
.ine	ne Description				Buy Line Dates	Buy Line Dates MTWTFSS			Dur	Spots	Rate
26	LATE N	NEWS		10/23/2012-10/28/2012			. T W	TFSS	30	7	2,700.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/22/2012-10/2	28/2012		.TWTFSS		6		2,700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012	Tu	11:22:40 PM		BCTV1214H		30	2,700.00			
	10/24/2012	We	11:23:24 PM		BCTV1214H		30	2,700.00			
	10/25/2012	Th	11:23:45 PM		BCTV1214H		30	2,700.00		To the same of	
	10/26/2012	Fr	11:22:18 PM		BCTV1214H		30	2,700.00			N.
	10/27/2012	Sa	11:24:16 PM		BC0812H		30	2,700.00			
	10/28/2012	Su					30			2,700.00	Preempted
	10/28/2012	Su	11:44:19 PM	10/28/2012	BC1112H		30	2,700.00	2,700.00		Makegood in 23:10:00-24:00:00
28	WKND	NEWS S	UN 7-9A		10/28/2012-10/28	3/2012	1	S	30	1	495.00
					_	100					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	/ \ <u>\</u>	Rate			
	10/22/2012-10/2	28/2012		S	- 10	1		495.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/28/2012	Su	08:30:47 AM		BC0812H		30	495.00			
		ATLIBDAY		-WS 7 0AM	10/27/2012-10/27	7/2012		. S .	30	1	450.00
29	CBS S.	ATUKDA	Y MORNING NE	-VVO 1-9AIVI	10/21/2012-10/21	72012				'	450.00
		HIUNDA	Y MORNING NE			_					450.00
	Week Of		Y MORNING NE	MTWTFS		Spots Per Week	-	Rate			450.00
			Y MORNING NE			_	-		30	<u> </u>	450.00
	Week Of		Y MORNING NE	MTWTFS		Spots Per Week		Rate	Debit	Credit	450.00 Remarks

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For: BOB CASEY FOR SENATE(215421)

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Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION STATIONS



JOHN LINK POL.

KYW TV3

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Page 7 of 8

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GWTS-PH

Contract Num: 1041-80974

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Office:

Linked Order:

CPE:

Product Desc: CASEY 10/23-10/29

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556725

Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Date	s	мт	WTFSS	Dι	ır Spots	Rate	
30	CBS S	UNDAY N	MORNING		10/28/2012-10/	/28/2012		S	3	30 1	1,440.00	
	Week Of			MTWTFSS Spots		Spots Per Week	Rate					
	10/22/2012-10/2	28/2012		S		. 1		1,440.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/28/2012	-	08:59:21 AM		BC0812H		30	1,440.00				
31	48 HOI	URS			10/27/2012-10/	/27/2012		S.	3	30 1	1,500.00	
										THE REAL PROPERTY.	6	,
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	-			
	10/22/2012-10/2	28/2012		S.		1		1,500.00	A			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa	10:41:11 PM		BCTV1214H		30	1,500.00				
32	CRIME	TIME SA	ATURDAY	10/27/2012-10/27/2012			S.		30 1			
					•			Rate				
	Week Of			MTWTFS	<u>S</u>		Spots Per Week					
	10/22/2012-10/2	28/2012		S.	- 1	1		1,040.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa			BC0812H		30	1,040.00				
	T	otal Spots	<u> </u>	Gross An	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time		62		105,145.0	0		15,771.75	89,373.25	4,600.00	4,600.00	0.00	
			1		ATT .							

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BOB CASEY FOR SENATE(215421)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

> Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 8 of 8

Account Exec: JOHN LINK POL.

Office: **GWTS-PH** Contract Num: 1041-80974

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ /

Product Desc: CASEY 10/23-10/29

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556725 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

105,145.00 **Gross Billing** Trade Value 0.00 Agency Commission 15,771.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 89,373.25

Warranty - We warrant the above broadcasts were made according to the official station log.